

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

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1. CONTRACT/PURCH. ORDER/ AGREEMENT NO USZA22-02-D-0014		2. DELIVERY ORDER/ CALL NO. 0006		3. DATE OF ORDER/CALL 2002May31		4. REQ./PURCH. REQUEST NO. D-0014 0006		5. PRIORITY	
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K [REDACTED] MACDILL AFB FL 33621-5323		CODE USZA22		7. ADMINISTERED BY DCMA CLEARWATER 9549 KOGER BLVD. GADSEN BLDG., SUITE 200 ST. PETERSBURG FL 34615-4822		CODE S1109A		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR SYFERDRUP TECHNOLOGY, INC. [REDACTED] 5340 W. KENNEDY BLVD. SUITE 300 TAMPA FL 33609		CODE 096A3		FACILITY		10. DELIVER TO FOB POINT BY (Date) 2003May30		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
						12. DISCOUNT TERMS Net 30 Days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Basic Contract - Section G	
14. SHIP TO [REDACTED] 7701 TAMPA POINT BLVD MACDILL AFB FL 33621		CODE USZA22		15. PAYMENT WILL BE MADE BY DFAS OM/FP PO BOX 7020 BELLEVUE NE 68005-1920		CODE 525700		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.					
		PURCHASE <input type="checkbox"/>		Reference your quote dated _____					
				Furnish the following on terms specified herein.					
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR				SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule									
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT
		SEE SCHEDULE							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle					CONTRACTING / ORDERING OFFICER			25. TOTAL \$2,657,135.28	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____					27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		29. DIFFERENCES
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS
									33. AMOUNT VERIFIED CORRECT FOR
									34. CHECK NUMBER
									35. BILL OF LADING NO.
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.	
								42. S/R VOUCHER NO.	

Sverdrup Technology
Unified and Special Operations Group

Price Proposal - SOAL-T

CLIN 0006 Labor (Firm Fixed Price)	12 MO	\$196,011.27	\$ 2,352,135.28
CLIN 0002 Materials (Cost Reimbursable)	1 LO		\$ 73,000.00
CLIN 0003 Travel (Cost Reimbursable)	1 LO		\$ 232,000.00
CLIN 0007 Technical Data	1 LO		NSP
SOAL-T Total			\$ 2,657,135.28

SPECIAL INSTRUCTIONS

All deliverables under this task order which are not clearly called out in the statement of work with specific performance requirements shall be issued to the contractor's Task Leader in the form of a written document issued by the Contracting Officer Representative (COR). The contractor shall document performance, hours, and costs, and the date of delivery of the draft or final deliverable in accordance with the contract data requirements listing.

This task order is being incrementally funded. The remaining funding in the amount of \$99,100.00 should be available by 31 Oct 02 and will be issued by modification.

ACCOUNTING AND APPROPRIATION DATA

AA:	9720400.56SF SE2 52ST S050SB 00000 59200 046279 525700 F25700	1DT27521410100
AMOUNT:	\$125,000.00	
AB:	9720400.56SF SE2 52ST S275MT 000000 59200 046407 525700 F25700	1DT27521410200
AMOUNT:	\$325,000.00	
AC:	9720400.56SF SE2 52ST S275RB 000000 59200 046407 525700 F25700	1DT27521410300
AMOUNT:	\$25,000.00	
AD:	9720400.56SF SE2 52ST S200W2 00000 59200 046402 525700 F25700	1DT20021410400
AMOUNT:	\$150,000.00	
AE:	9720400.56SF SE2 52ST S200RW 00000 59200 046402 525700 F25700	1DT20021410500
AMOUNT:	\$150,000.00	

AF:	9720400.11SF SK2 52ST 523ACT ACT010 59200 60375D 525700 F25700	IDT10021410600
AMOUNT:	\$198,000.00	
AG:	9720400.56SF SE2 52ST S200ST 00000 59200 046402 525700 F25700	IDT20021410700
AMOUNT:	\$326,290.01	
AH:	9720400.56SF SE2 52ST F100LT 000000 59200 046404 525700 F25700	IDT10021410800
AMOUNT:	\$100,000.00	
AJ:	9720400.56SF SE2 52ST S100TB 00000 59200 046401 525700 F25700	IDT10021420100
AMOUNT:	\$540,000.00	
AK:	9720400.56SF SE2 52ST S100TB SPIKE1 59200 046401 525700 F25700	IDT10021420200
AMOUNT:	\$150,000.00	
AL:	9720400.56SF SE2 52ST S100TB LCMR01 59200 046401 525700 F25700	IDT10021420300
AMOUNT:	\$150,000.00	
AM:	9720400.56SF SE2 52ST S100SR 00000 59200 046401 525700 F25700	IDT10021430100
AMOUNT:	\$100,000.00	
AN:	9720400.56SF SE2 52ST S100DB 00000 59200 046401 525700 F25700	IDT10021430200
AMOUNT:	\$150,000.00	
AP:	1721319 M4MX 250 00802 0 067443 2D C2319A 00002RCR2AB1	M9545002RCR2AB
AMOUNT:	\$68,745.27	1

**STATEMENT OF WORK (SOW)
FOR IMPLEMENTATION OF THE
ADVANCED TECHNOLOGY DIRECTORATE
ALMBOS SUPPORT**

1.0 Scope. This Task Order Statement of Work (SOW) covers contractor acquisition, logistics, management and business operations support (ALMBOS) for the SOAL-T Advanced Technology Directorate, U.S. Special Operations Command. The effort shall provide program management support for the full range of SOAL-T management and operations responsibilities. Contractor support services under this Task Order include: program management support to the Program Manager Advanced Technology (PMAT) for the Special Operations Technology Development (SOTD) Program and the Special Operations Special Technology (SOST) Program; program management support to the Program Manager Medical Technology (MEDTECH) Program; technical support to the Director for the Small Business Innovative Research (SBIR) Program; support to the Director for the Advanced Concept Technology Demonstration (ACTD) programs; support to the Director for the Joint Non-Lethal Weapons Program (JNLWP); as well as financial, administrative, planning and policy support to the Director, Advanced Technology Directorate.

d) The SOW paragraph 2.1.2 should be changed - the reference document is not valid and it should be replaced with SOAL SOP. Also recommend adding, "3.4.7 - The contractor translates operator and SOF mission deficiencies into achievable technology project objectives.

2.0 Applicable Documents. The documents applicable to the work to be performed are identified in the ALMBOS basic contract Statement of Work paragraph 2.0 and the Task Order Statement of Objectives for Advanced Technology Directorate. Specific Documents for each assigned task under this delivery order will be identified, as required, in addition to the following:

- 2.1.1 USSOCOM Directive 70-1, Acquisition Management
- 2.1.2 USSOCOM Standard Operating Procedures
- 2.1.3 USSOCOM Directive 70-7, Research, Development, and Acquisition Special Operations Research Support Element
- 2.1.4 USSOCOM Directive 71-4, Requirements Generation System
- 2.1.5 USSOCOM Directive 40-1, Biomedical Initiatives Steering Committee
- 2.1.6 USSOCOM Technology Execution Plan
- 2.1.7 DOD Directive 5152, Human Use Testing, 1982
- 2.1.8 Security Classification Guides
- 2.1.9 Industrial Security Regulations
- 2.1.10 DoD Budget Manual
- 2.1.11 SOAL-SP Facility Standard Practice Procedure
- 2.1.12 SOAL-SP Automated Information System Standard Practice Procedure
- 2.1.13 5000 Series DoD Directives, manuals, and regulations

3.0 Requirements. The contractor shall provide an integrated team management approach to support the below stated objectives for the Advanced Technology Directorate and the task areas listed below. In each program, SOAL-T will provide written tasking specifying the requirements for the specific task, deliverables, and guidance under a specific task area below.

3.1 Administrative.

- 3.1.1 The contractor shall perform administrative tasks to establish, maintain databases, coordinate reports and suspense's for calendars, meeting minutes, travel, contacts, and taskings (CDRL A001 - CONFERENCE MINUTES, CDRL A005- CONFERENCE AGENDA).
- 3.1.2 The contractor shall attend meetings for the purpose of taking notes to draft meeting minutes (CDRL A001- CONFERENCE MINUTES).
- 3.1.3 The contractor shall prepare a broad range documentation to draft staffing packages and correspondence and will track these actions until their completion.
- 3.1.4 The contractor shall study documents to provide review, analysis, and make recommendations on documents such as: proposals, reports, staffing packages, etc. (CDRL A004 - TECHNICAL REPORT).
- 3.1.5 The contractor provided personnel shall pass security clearance requirements.
- 3.1.6 The contractor collects information and data to maintain weekly significant events and for preparing the command history.
- 3.1.7 The contractor maintains files and documentation control for classified and unclassified documents as per applicable policies and regulatory statutes.
- 3.1.8 The contractor conducts research, analysis, and documentation to develop and update the Special Operations Computer-Assisted Medical Reference System (SOCAMRS) to include resolution of copyrights and associated costs and production and distribution of the program on CD ROMs (annually) to the SOF Medical community (CDRL A006 - COMPUTER SOFTWARE PRODUCT END-ITEMS).

3.2 Planning.

- 3.2.1 The contractor shall attend/participate in USSOCOM's Future Concepts Working Group (FCWG) meetings.
- 3.2.2 The contractor shall provide support to develop and maintain Special Operation Technology Objectives (SOTO), including publishing/distributing in booklet format as well as CD ROM (usually every two years) (CDRL A004 - TECHNICAL REPORT).

- 3.2.3 The contractor shall develop and maintain Technology Thrust Areas, including publishing/distributing in booklet format as well as CD-ROM (usually every two years), and the resulting technology roadmaps (CDRL A004 - TECHNICAL REPORT).
- 3.2.4 The contractor shall develop, maintain and update the Special Operations Technology Execution Plan (annually) (CDRL A004 - TECHNICAL REPORT).
- 3.2.5 The contractor shall collect and record the appropriate information to develop technology roadmaps for each Technology Thrust Area (CDRL A004- TECHNICAL REPORT).
- 3.2.6 The contractor shall collect and prepare necessary information to develop and maintain USSOCOM's Medical Modernization Plan (CDRL A004 - TECHNICAL REPORT).

3.3 Policy.

- 3.3.1 The contractor shall research, collect, prepare input, and develop updates as required for the technology portion of USSOCOM Directive 70-1.
- 3.3.2 The contractor shall assemble necessary data to develop updates as required for the technology annexes to the SOAL Standard Operating Procedures (SOP).
- 3.3.3 The contractor will provide support to draft and staff policy letters regarding technology issues for CINCSOC/AE signature.
- 3.3.4 The contractor will collect and research necessary information to prepare draft program specific Memorandum of Agreements (MOAs) as required.
- 3.3.5 The contractor shall maintain and update the SOAL-T mission statement, SOAL-T program descriptions, Program Manager Charters, and Integrated Product Team Charters.
- 3.3.6 The contractor will research and collect appropriate information to develop, track, and report metrics annually.

3.4 Project Selection (SOST/SOTD/MEDTECH/SBIR).

- 3.4.1 The contractor shall provide the necessary support to draft annual calls for project nominations and track responses.
- 3.4.2 The contractor shall provide support to schedule and administer meetings for Technology Evaluation Team meetings (SOST/SOTD), SOAL PEO SBIR Topic Selection Meetings (SBIR), and Biomedical Initiatives Steering Committee Meetings (MEDTECH). This includes attending and administering meetings; keeping meeting minutes, and preparing the meeting report (CDRLs A001 - CONFERENCE MINUTES, A003 - PRESENTATION MATERIAL, A005 - CONFERENCE AGENDA).

- 3.4.3 The contractor shall provide the appropriate support to collect information, prepare, and draft Technology Project Definition Documents (SOST/SOTD/SBIR) (CDRL A004 - TECHNICAL REPORT).
- 3.4.4 The contractor shall provide appropriate support to collect information, prepare, and to draft Technology Development Exploitation documentation (SOTD) (CDRL A004 - TECHNICAL REPORT).
- 3.4.5 The contractor prepares, recommends, and develops the Concept of Operations (CONOPs) for each project (SOST/SOTD/SBIR) (CDRL A004 - TECHNICAL REPORT).
- 3.4.6 The contractor conducts the necessary reviews of the appropriate materials to provide technical and programmatic assessments of project nominations (All task areas) (CDRL A004 - TECHNICAL REPORT).
- 3.4.7 The contractor translates operator and SOF mission deficiencies into achievable technology project objectives. (SOST/SOTD/SBIR) (CDRL A004 - TECHNICAL REPORT).

3.5 Project Execution (SOST/SOTD/SBIR/MEDTECH).

- 3.5.1 The contractor shall research and propose technical approaches for newly approved projects (CDRL A004 - TECHNICAL REPORT).
- 3.5.2 The contractor uses research and technical approaches and other information to develop project cost estimates, propose schedule and exit criteria (CDRL A004 - TECHNICAL REPORT).
- 3.5.3 The contractor performs the necessary actions to collect and analyze project execution data, and identifies issues with recommended resolution (CDRL A004 - TECHNICAL REPORT).
- 3.5.4 The contractor researches and collects necessary information and format requirements so as to draft a project Statement of Work (SOW) for each new project (SOST/SOTD).
- 3.5.5 The contractor monitors project performance to develop and maintain Quad Charts and Fact Sheets for each project. This includes maintaining the project information in USSOCOM's SOALIS.
- 3.5.6 The contractor researches and coordinates the necessary information to draft Classification Guides for projects (as required).
- 3.5.7 The contractor researches necessary documents to draft/conduct technical and editorial reviews and ensures completion of project final reports.

- 3.5.8 The contractor shall attend project meetings (Kick off, PDR, CDR, IPR) as required.
- 3.5.9 The contractor shall research and assemble the necessary information to draft project evaluation plans (as required).
- 3.5.10 The contractor shall research and assemble the necessary information to draft project evaluation reports (as required).
- 3.5.11 The contractor develops and drafts project baselines and proposes updates as required (usually annually).
- 3.5.12 The contractor prepares evaluations plans, reports, baseline, and updates to track leveraging metrics.
- 3.5.13 The contractor performs necessary actions to coordinate Special Operations R&D Support Element (SORSE) support and taskings (USSOCOM Directive 70-7).

3.6 Project Transition (SOST/SOTD/SBIR/MEDTECH).

- 3.6.1 The contractor shall coordinate with the User for their input to prepare draft Mission Needs Statements (MNSs) and Operational Requirements Documents (ORDs) (as required).
- 3.6.2 The contractor shall research and assemble the necessary information to recommend and develop transition strategies and transition plans for each project.
- 3.6.3 The contractor collects, formats, and produces the necessary information to prepare acquisition documentation (ADM, ILSP, SAMP, Acquisition Strategy, Life Cycle Cost Estimate, Material Fielding Plan, Test Plan, Safety Assessment, and Environmental Impact) (as required).
- 3.6.4 The contractor shall prepare closeout documentation for each project and maintain the project history files.
- 3.6.5 The contractor shall organize information to track transition metrics.
- 3.6.6 The contractor shall establish and maintain personal contacts so as to maintain liaison with PEOs/SAMs on project status.
- 3.6.7 The contractor collects necessary formats, data, and information to prepare and draft POM documentation in support of PEO POM submission of transitioning projects.

3.7 Financial Management.

- 3.7.1 The contractor shall have access to the necessary references and data to draft POM documentation and to draft budget documentation (R forms).
- 3.7.2 Given the necessary access to equipment and information, the contractor shall collect, input, and analyze Integrated Financial Tracking System (IFTS) information.
- 3.7.3 The contractor shall assemble and monitor the necessary information to track TDY funds.
- 3.7.4 The contractor shall review the necessary information and references to prepare documentation for execution reviews to include researching current obligation and expenditure data including accrual data.
- 3.7.5 The contractor shall assemble appropriate information to prepare funding documentation (such as MIPRs and AF FM 9) in the Automated Business Support System.
- 3.7.6 The contractor will research and review critical information to prepare draft responses to Congressional and DOD Comptroller inquiries.
- 3.7.7 The contractor will research and review necessary documents and information to prepare draft Congressional Descriptive Summaries.

3.8 General Support.

- 3.8.1 The contractor shall research, develop, and prepare briefings (approximately 80 per year) (i.e. SOLIC Symposium, APBI, program reviews, briefings to other Services, OTIPT, OSD/DDR&E, components, ATIPT, Congressional Staffers, AUSA, CINC/AE acquisition updates, Breakfast Club, other governments (UK), joint bodies (JSSAP, CPIPT, CPA2), etc) (CDRL A003 - PRESENTATION MATERIAL).
- 3.8.2 The contractor shall plan, coordinate, and prepare equipment/prototype displays and staff booths for events such as APBI, National SBIR conferences, AUSA and Scientists Helping America.
- 3.8.3 The contractor shall research and draft the technology portion of the USSOCOM Acquisition Training Course, Executive Acquisition Training Course, and SO Medical Officer Orientation Course.
- 3.8.4 The contractor shall prepare and coordinate a CAPEX for technology executives (CDRL A003 - PRESENTATION MATERIAL, A004 - TECHNICAL REPORT, A005 - CONFERENCE AGENDA).
- 3.8.5 The contractor shall research, draft, coordinate, develop and print a technology brochure (annually) (CDRL A003 - PRESENTATION MATERIAL).

3.8.6 The contractor shall research, prepare, advise, and draft responses to technology foreign disclosure issues.

3.8.7



3.8.8 The contractor shall prepare for and attend and support wargames, project evaluations, and Joint Experimentation events.


3.8.9 The contractor shall plan and coordinate equipment/prototype demonstrations for Components and Theater SOCs.

3.8.10 The contractor shall provide management support to ACTDs where USSOCOM has management responsibilities (Technical Manager, Operations Manager, Transition Manager) and draft appropriate ACTD documentation.

3.8.11 The contractor shall collect and review the necessary information to evaluate technology for SOF applicability and recommend SOF investment levels and/or prepare a point paper for management (as required) (CDRL A004 - TECHNICAL REPORT).

3.8.12 The contractor provides expertise and develops personal contact to provide liaison between SOCS-SG and SOAL-T with on-site expert advice and counsel on SOF medical equipment, training operations, and a network of DoD and external medical organizations. Of particular importance is a working knowledge and experience with human testing related policies and procedures as well as underlying legal and legislative intent.

4.0 Deliverables. Deliverables shall be as specified by the Contract Data Requirements List (CDRL). The government will have 10 government work days to complete the review of each deliverable and accept or reject the deliverable in writing. When the government fails to complete the review within the review period the deliverable will become acceptable by default.



6.0 Travel. The contractor shall travel as initiated by written tasker and funded through the Travel CLIN in the contract. It is the contractor's responsibility to make travel arrangements.

7.0 Acceptance. Acceptance shall be made by SOAL-T. SOAL-T shall evaluate the deliverables for correctness, completeness, sufficiency of technical content, and compliance with applicable specifications and standards. USSOCOM shall take ownership of all products, reports, analysis, and work papers generated by the contractor as government owned.

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING	
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>			3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>		
X	a. PRIME CONTRACT NUMBER USZA22-02-D-0014 Task Order 0006		X	a. ORIGINAL <i>(Complete date in all cases)</i>	
	b. SUBCONTRACT NUMBER			b. REVISED <i>(Supersedes all previous specs)</i>	Revision No.
	c. SOLICITATION OR OTHER NUMBER	DUE DATE (YYYYMMDD)		c. FINAL <i>(Complete Item 5 in all cases)</i>	Date
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If YES, complete the following					
Classified material received or generated under _____ <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.					
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If Yes, complete the following:					
In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____					
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip)</i>		
Sverdrup Technology, Inc. 5340 W. Kennedy Blvd, Suite 300 Tampa, FL 33609		096A3	Defense Security Service Southeast Region 2300 Lake Park Drive, Suite 250 Smyrna, GA 30080-7606		
7. SUBCONTRACTOR					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip)</i>		
8. ACTUAL PERFORMANCE					
		b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip)</i> DEFENSE SECURITY SERVICE PO BOX 254036 PATRICK AFB, FL 32925		
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT ALMBOS CONTRACT – Advanced Technology Directorate Support					
10. THIS CONTRACT WILL REQUIRE ACCESS TO:			11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION			HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		
b. RESTRICTED DATA			RECEIVE CLASSIFIED DOCUMENTS ONLY		
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION			RECEIVE AND GENERATE CLASSIFIED MATERIAL		
d. FORMERLY RESTRICTED DATA			FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		
e. INTELLIGENCE INFORMATION			PERFORM SERVICES ONLY		

(1) Sensitive Compartmented Information (SCI)		HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES
(2) Non-SCI		BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER
f. SPECIAL ACCESS INFORMATION		REQUIRE A COMSEC ACCOUNT
g. NATO INFORMATION		HAVE TEMPEST REQUIREMENTS
h. FOREIGN GOVERNMENT INFORMATION		HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS
i. LIMITED DISSEMINATION INFORMATION		BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE
j. FOR OFFICIAL USE ONLY INFORMATION		OTHER (Specify)
		All contractors working on this task order will possess a minimum of a secret clearance

DD Form 254, DEC 1999

PREVIOUS EDITION IS OBSOLETE

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate Government authority. Proposed public releases ☐ submitted for approval ☐ release. Direct Through

PUBLIC RELEASE OF INFORMATION IS NOT AUTHORIZED

To the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* review.

* In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. NO

See DAVIDSON attachments.

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguard classified information to be released or generated under this classified effort. All questions shall be referred to the official below.

a. TYPED NAME OF CERTIFYING OFFICIAL

b. TITLE

Contracting Officer's Representative

c. TELEPHONE (Include Area Code)

d. ADDRESS (Include Zip Code)

USSOCOM

ATTN: SOAL-T

17. REQUIRED DISTRIBUTION

☒

a. CONTRACTOR

b. SUBCONTRACTOR

7701 Tampa Point Boulevard, MacDill AFB 33621-5323	<input checked="" type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
e. SIGNATURE	<input type="checkbox"/>	D. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
	<input checked="" type="checkbox"/>	E. ADMINISTRATIVE CONTRACTING OFFICER
	<input type="checkbox"/>	F. OTHERS AS NECESSARY

DD FORM 254 (BACK), DEC 1999

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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188				
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Office for the Contract/PR No. Listed in Block E.									
A. CONTRACT LINE ITEM NO. 0007		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u> _____					
D. SYSTEM/ITEM Advanced Tech Directorate Spt			E. CONTRACT/PR NO. USZA22-02-D-0014/0006		F. CONTRACTOR Sverdrup Technology, Inc				
1. DATA ITEM NO. A003		2. TITLE OF DATA ITEM PRESENTATION MATERIAL			3. SUBTITLE Media Support				
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81373			5. CONTRACT REFERENCE SOW Para. 3.8		6. REQUIRING OFFICE SOAL-T				
7. DD 254 REQ N/A		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Required		12. DATE OF FIRST SUBMISSION As Required			
8. APP CODE N/A		9. DIST STATEMENT NO		11. AS OF DATE TBD		13. DATE OF SUBSEQUENT SUBMISSION As Required			
16. REMARKS Electronic submission authorized As required by TO.						14. DISTRIBUTION SOAL-T/SOST/ SOTD/SBIR/ MEDTECH/ACTD			
						a. ADDRESSEE		b. COPIES	
								Draft	
								Final	
								Reg	
								Repro	
						SOAL-T		1	
						SOST		1	
						SOTD		1	
						MEDTECH		1	
						SBIR		1	
						ACTD		1	
						15. TOTAL		6	
G. PREPARED BY			H. DATE		J. DATE 26 Mar 02				

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188		
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Office for the Contract/PR No. Listed in Block E.							
A. CONTRACT LINE ITEM NO. 0007		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u> _____			
D. SYSTEM/ITEM Advanced Tech Directorate Spt			E. CONTRACT/PR NO. USZA22-02-D-0014/0006		F. CONTRACTOR Sverdrup Technology, Inc		
1. DATA ITEM NO. A004		2. TITLE OF DATA ITEM TECHNICAL REPORT - STUDY/ SERVICES			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80508			5. CONTRACT REFERENCE SOW Para. 3.1-3.8		6. REQUIRING OFFICE SOAL-T		
7. DD 254 REQ N/A		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Required		12. DATE OF FIRST SUBMISSION As Required	
8. APP CODE N/A		NO		11. AS OF DATE TBD		13. DATE OF SUBSEQUENT SUBMISSION As Required	
16. REMARKS Electronic submission is required As required by TO. The Government has 5 days for review/approval. The contractor has 5 days to respond to Government comments Contractor content and format acceptable.						14. DISTRIBUTION SOAL-T/SOST/ SOTD/SBIR/ MEDTECH/ACTD	
						b. COPIES	
						a. ADDRESSEE	
						Draft	
						Final	
						Reg	
						Repro	
						SOAL-T	
						SOST	
						SOTD	
MEDTECH							
SBIR							
ACTD							
5. TOTAL							
6							
J. DATE 26 Mar 02							
G. PREPARED BY							
H. DATE							

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A. CONTRACT LINE ITEM NO. 0007		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u> _____		
D. SYSTEM/ITEM Advanced Tech Directorate Spt			E. CONTRACT/PR NO. USZA22-02-D-0014/0006		F. CONTRACTOR Sverdrup Technology, Inc	
1. DATA ITEM NO. A005		2. TITLE OF DATA ITEM CONFERENCE AGENDA			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81249			5. CONTRACT REFERENCE SOW Para. 3.4, 3.8		6. REQUIRING OFFICE SOAL-T	
7. DD 254 REQ N/A		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Required		12. DATE OF FIRST SUBMISSION As Required
8. APP CODE N/A		9. DIST STATEMENT NO		11. AS OF DATE TBD		13. DATE OF SUBSEQUENT SUBMISSION As Required
16. REMARKS Electronic submission is required As required by TO.				14. DISTRIBUTION SOAL-T/SOST/ SOTD/SBIR/ MEDTECH/ACTD		
				17. PRICE GROUP		
				18. ESTIMATED TOTAL PRICE		
				a. ADDRESSEE		
				b. COPIES		
				Draft		
				Final		
				Reg		
				Repro		
				SOAL-T		
SOST						
SOTD						
MEDTECH						
SBIR						
ACTD						
15. TOTAL						
G. PREPARED BY		H. DATE		J. DATE 26 Mar 02		

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A. CONTRACT LINE ITEM NO. 0007		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u> _____					
D. SYSTEM/ITEM Advanced Tech Directorate Spt			E. CONTRACT/PR NO. USZA22-02-D-0014/0006		F. CONTRACTOR SVERDRUP TECHNOLOGY INC.				
1. DATA ITEM NO. A006		2. TITLE OF DATA ITEM COMPUTER SOFTWARE PRODUCT END-ITEMS			3. SUBTITLE SOCAMRS				
4. AUTHORITY (Data Acquisition Document No.) DI-MCCR-80700			5. CONTRACT REFERENCE SOW Para. 3.1		6. REQUIRING OFFICE SOAL-T				
7. DD 250 REQ N/A		9. DIST STATEMENT REQUIRED D		10. FREQUENCY As Required		12. DATE OF FIRST SUBMISSION As Required			
8. APP CODE A		11. AS OF DATE TBD		13. DATE OF SUBSEQUENT SUBMISSION As Required		14. DISTRIBUTION Per PM-MEDTECH			
16. REMARKS Electronic submission is required Block 4: Contractor shall use best commercial practices to develop compact disks. Format of end-item shall be as directed by PM-MEDTECH. Block 14: Distribution shall be made as per PM-MEDTECH.				a. ADDRESSEE SOAL-T		b. COPIES			
						Final			
				Draft		Reg		Repro	
				10		2500			
				15. TOTAL		10 2500			
G. PREPARED BY			H. DATE			J. DATE 26 Mar 02			

17. PRICE/GROI

18. ESTIMATED
TOTAL PRICE